

State Water Resources Control Board

Division of Drinking Water

April 10, 2017

System No. 3610064

John Mura
General Manager
East Valley Water District
31111 Greenspot Road
Highland, CA 92346
jmura@eastvalley.org

Dear Mr. Mura:

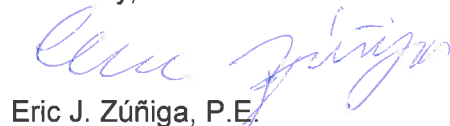
**COMPLIANCE ORDER NO. 05-13-17R-002
TOTAL TRIHALOMETHANES (TTHM) MCL EXCEEDANCE
FIRST QUARTER 2017**

The Division of Drinking Water (Division) has hereby issued compliance order 05-13-17R-002 to East Valley Water District (District). The District will be billed at the State Water Resources Control Board's (hereinafter "State Board") hourly rate for the time spent on issuing this Compliance Order.

California Health and Safety Code, Section 116577, provides that a public water system must reimburse the State Board for actual costs incurred by the State Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with an order. The District will receive a bill sent from the State Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the District for the current fiscal year.

The Division expects that District will work expeditiously to stay on schedule with the deadlines of this compliance order to achieve compliance with the TTHM MCL. A written response to this compliance order is due by **May 10, 2017**. If you have any questions regarding this matter, please contact Andrés Aguirre at (909) 383-4308 or me at (909) 383-4328.

Sincerely,



Eric J. Zúñiga, P.E.
District Engineer
San Bernardino District
Southern California Field Operations Branch

Enclosure
Certified Mail No. 7006 2150 0004 3940 8195

cc: Next page

cc: Mike Hurst, Water Quality Coordinator, East Valley Water District
via e-mail mhurst@eastvalley.org

Sean F. McCarthy, South Coast Section Chief, SWRCB-DDW
via e-mail sean.mccarthy@waterboards.ca.gov

Darrin Polhemus, Deputy Director, SWRCB-DDW
via e-mail darrin.polhemus@waterboards.ca.gov

Diana Almond, San Bernardino County EHS
via email Diana.Almond@dph.sbcounty.gov

Joy Chakma, San Bernardino County EHS
via email Joy.Chakma@dph.sbcounty.gov

ENCLOSURE

COMPLIANCE ORDER NO. 05-13-17R-002

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ATT: John Mura
General Manager

The State Water Resources Control Board (hereinafter “Board”), acting by and through its Division of Drinking Water (hereinafter “Division”) and the Deputy Director for the Division (hereinafter “Deputy Director”), hereby issues this Compliance Order (hereinafter “Order”) pursuant to Section 116655 of the California Health and Safety Code to the East Valley Water District (District) for violation of the CHSC Section 116555(a)(1) and Title 22, California Code of Regulations (hereinafter “CCR”), Section 64533(a).

STATEMENT OF FACTS

The District water system serves water to a population of approximately 101,733 through approximately 22,907 service connections. The water system is a community public water system as defined in the California Health and Safety Code, Section 116275.

A summary of the District's TTHM monitoring from 2015 to first quarter 2017 is presented in **Tables 1 and 2** below. All results are as reported to the Division by the laboratory that performed the analysis.

Table 1: Sites 1-4 TTHM Monitoring Results in mg/L (2015- March 2017)

	Site 1 - 6600 Summit Dr.		Site 2 - 29412 Baseline St.		Site 3 - 28819 Edward View Dr.		Site 4 - 7800 La Monica	
Quarter	Result	LRAA	Result	LRAA	Result	LRAA	Result	LRAA
1Q-2015	0.040	0.039	0.028	0.023	0.030	0.029	0.006	0.006
2Q-2015	0.044	0.037	0.022	0.026	0.010	0.026	0	0.005
3Q-2015	0.066	0.046	0.053	0.028	0.053	0.028	0.007	0.005
4Q-2015	0.075	0.056	0.003	0.027	0.003	0.024	0.017	0.008
1Q-2016	0.043	0.057	0.013	0.023	0.015	0.020	0.005	0.007
2Q-2016	0.060	0.061	0.034	0.026	0.029	0.025	0.031	0.015
3Q-2016	0.127	0.076	0.034	0.021	0.111	0.040	0.003	0.014
4Q-2016	0.083	0.078	0.025	0.027	0.071	0.057	0.014	0.013
1Q-2017	0.096	0.092	0.016	0.027	0.031	0.061	0.019	0.017

Notes: Results in bold indicate TTHM MCL exceedance. LRAA for 1st quarter 2015 to 3rd quarter 2015 uses results from 2014 (not shown).



Table 2: Sites 5-8 TTHM Monitoring Results in mg/L (2015- March 2017)

	Site 5 - 28530 Oak Ridge Rd.		Site 6 – Plant 134 Entry Point		Site 7 - 3713 Lynwood Dr.		Site 8 - 6534 Church St.	
Quarter	Result	LRAA	Result	LRAA	Result	LRAA	Result	LRAA
1Q-2015	0.025	0.034	0.031	0.038	0.043	0.023	0.036	0.034
2Q-2015	0	0.025	0.027	0.036	0.040	0.027	0.039	0.035
3Q-2015	0.053	0.028	0.054	0.037	0.070	0.044	0.068	0.044
4Q-2015	0.068	0.037	0.046	0.040	0.076	0.057	0.065	0.052
1Q-2016	0.020	0.035	0.020	0.037	0.041	0.057	0.039	0.053
2Q-2016	0.031	0.043	0.032	0.038	0.053	0.060	0.054	0.057
3Q-2016	0.105	0.056	0.005	0.026	0.072	0.061	0.117	0.069
4Q-2016	0.070	0.057	0.067	0.031	0.132	0.075	0.087	0.074
1Q-2017	0.087	0.073	0.046	0.038	0.092	0.087	0.078	0.084

Notes: Results in bold indicate TTHM MCL exceedance. LRAA for 1st quarter 2015 to 3rd quarter 2015 uses results from 2014 (not shown).



DETERMINATION

Title 22, CCR, Division 4, Chapter 15.5, Article 2, establishes primary drinking water standards and monitoring and reporting requirements for disinfection byproducts. Community water systems must comply with the maximum contaminant level for TTHM of 0.080 mg/L, as established in Title 22 CCR Section 64533.

Section 64535.2 provides that compliance with the TTHM MCL is based on a "locational running annual average" (LRAA) of the quarterly monitoring samples, computed each quarter. Furthermore, Section 64535.2 states: "[if] the result of fewer than four quarters of monitoring will cause the LRAA to exceed the MCL, in which case the system is in violation immediately." In first quarter 2017 sites 1, 7, and 8 exceeded the LRAA MCL.

Based on the above Statement of Facts, the Division has determined that the water system has violated the California Health and Safety Code, Section 116555 and Section 64533 in that the District delivered water that exceeded the TTHM MCL as shown in **Tables 1 and 2** above, and further has determined that said violation is continuing through the date of this Order.

DIRECTIVES

The District is hereby directed to take the following actions:

1. Cease and desist with failure to comply with Title 22, CCR, Section 64533 and remain in compliance. The District shall return to compliance no later than **April 10, 2019**.



2. On or before **May 10, 2017** submit a written response to the Division indicating its agreement to comply with the directives of this Order and with the Corrective Action Plan addressed herein.
3. Within 30 days after the end of any quarter where the TTHM MCL is exceeded, provide quarterly public notification in accordance with **Attachment No. 2**, hereto, of the Company's failure to meet the TTHM MCL during any calendar quarter that any four-quarter locational running annual average exceeds the MCL.
4. Within 10 days after public notification is conducted as specified in Directive 3, submit proof of each public notification, herein above, using the form provided as **Attachment No. 3**, hereto.
5. Commencing on the date of service of this Order, collect quarterly samples for disinfection byproducts from each sample site specified in the approved Stage 2 Sampling Plan, provided as **Attachment No. 5**, as required by Title 22, CCR, Section 64534.2(d)(5), and ensure that the analytical results are reported to the Division electronically by the analyzing laboratory no later than the 10th day following the month in which the analysis was completed.
6. On or before **June 12, 2017**, present for Division review and approval, and prior to implementation, a Corrective Action Plan identifying improvements to the water system designed to correct the water quality problem (violation of the TTHM MCL) and ensure that the District delivers water to consumers that meets primary drinking water standards. The plan shall include a time schedule for completion of each of the phases of the project such



as design, funding, construction, and startup, and a date as of which the District will be in compliance with the TTHM MCL.

7. Timely perform each and every element of the Division approved Corrective Action Plan according to the time schedule set forth therein.

8. On or before **May 10, 2017** and every three months thereafter, submit a report to the Division in the form provided as **Attachment No. 4**, hereto, showing actions taken during the previous calendar three months to comply with the Corrective Action Plan.

9. No later than ten (10) days following the date of compliance with the TTHM MCL, demonstrate to the Division that the water delivered by the District complies with the TTHM MCL.

All submittals required by this Order shall be electronically submitted to the Division at the following address. The subject line for all electronic submittals corresponding to this citation shall include the following information: Water System name and number, citation number and title of the document being submitted.

Eric J. Zúñiga, P.E.

District Engineer

San Bernardino District

dwpdist13@waterboards.ca.gov

As used in this Order, the date of issuance shall be the date of this Order; and the date of service shall be the date of service of this Order, personal or by certified mail, on the District.



1 The Division reserves the right to make such modifications to this Order and/or to issue such
2 further Order(s) as it may deem necessary to protect public health and safety. Such
3 modifications may be issued as amendments to this Order and shall be deemed effective upon
4 issuance.

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6 Nothing in this Order relieves the District of its obligation to meet the requirements of the
7 California SDWA, or any regulation, standard, permit or Order issued thereunder.

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9 **PARTIES BOUND**

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11 This Order shall apply to and be binding upon the District, its owners, shareholders, officers,
12 directors, agents, employees, contractors, successors, and assignees.

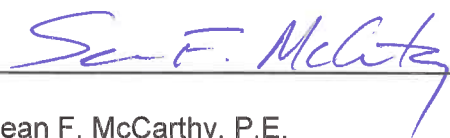
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14 **SEVERABILITY**

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16 The Directives of this Order are severable, and the District shall comply with each and every
17 provision hereof, notwithstanding the effectiveness of any other provision.

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19 **FURTHER ENFORCEMENT ACTION**

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21 The California SDWA authorizes the Board to: issue a Citation with assessment of
22 administrative penalties to a public water system for violation or continued violation of the
23 requirements of the California SDWA or any regulation, permit, standard, Citation, or Order
24 issued or adopted thereunder including, but not limited to, failure to correct a violation identified
25 in a Citation or Compliance Order. The California SDWA also authorizes the Board to take
26 action to suspend or revoke a permit that has been issued to a public water system if the public

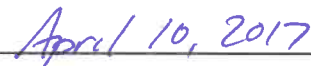
1 water system has violated applicable law or regulations or has failed to comply with an Order of
2 the Board; and to petition the superior court to take various enforcement measures against a
3 public water system that has failed to comply with an Order of the Board. The Board does not
4 waive any further enforcement action by issuance of this Order.

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11 Sean F. McCarthy, P.E.

12 Chief, South Coast Section

13 Southern California Field Operations Branch

14
15 
16 Date

17 Attachments:

- 18 (1) Applicable Statutes and Regulations
19 (2) Public Notification Template w/ Instructions
20 (3) Proof of Public Notification Form
21 (4) Quarterly Progress Report
22 (5) Stage 2 D/DBP Monitoring Plan



23 Certified Mail No. 7006 2150 0004 3940 8195
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Attachment No. 1

Applicable Statues and Regulations

APPLICABLE STATUTES AND REGULATIONS FOR COMPLIANCE ORDER NO. 05-13-17R-002

NOTE: The following language is provided for the convenience of the recipient, and cannot be relied upon as the State of California's representation of the law. The published codes are the only official representation of the law. Regulations related to drinking water are in Titles 22 and 17 of the California Code of Regulations. Statutes related to drinking water are in the Health & Safety Code, the Water Code, and other codes.

California Health and Safety Code (CHSC):

Section 116271 states in relevant part:

(a) The State Water Resources Control Board succeeds to and is vested with all of the authority, duties, powers, purposes, functions, responsibilities, and jurisdiction of the State Department of Public Health, its predecessors, and its director for purposes of all of the following:

- (1) The Environmental Laboratory Accreditation Act (Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101).
- (2) Article 3 (commencing with Section 106875) of Chapter 4 of Part 1.
- (3) Article 1 (commencing with Section 115825) of Chapter 5 of Part 10.
- (4) This chapter and the Safe Drinking Water State Revolving Fund Law of 1997 (Chapter 4.5 (commencing with Section 116760)).
- (5) Article 2 (commencing with Section 116800), Article 3 (commencing with Section 116825), and Article 4 (commencing with Section 116875) of Chapter 5.
- (6) Chapter 7 (commencing with Section 116975).
- (7) The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Division 43 (commencing with Section 75001) of the Public Resources Code).
- (8) The Water Recycling Law (Chapter 7 (commencing with Section 13500) of Division 7 of the Water Code).
- (9) Chapter 7.3 (commencing with Section 13560) of Division 7 of the Water Code.
- (10) The California Safe Drinking Water Bond Law of 1976 (Chapter 10.5 (commencing with Section 13850) of Division 7 of the Water Code).
- (11) Wholesale Regional Water System Security and Reliability Act (Division 20.5 (commencing with Section 73500) of the Water Code).
- (12) Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Division 26.5 (commencing with Section 79500) of the Water Code).

(b) The State Water Resources Control Board shall maintain a drinking water program and carry out the duties, responsibilities, and functions described in this section. Statutory reference to "department," "state department," or "director" regarding a function transferred to the State Water Resources Control Board shall refer to the State Water Resources Control Board. This section does not impair the authority of a local health officer to enforce this chapter or a county's election not to enforce this chapter, as provided in Section 116500...

- (k)
- (1) The State Water Resources Control Board shall appoint a deputy director who reports to the executive director to oversee the issuance and enforcement of public water system permits and other duties as appropriate. The deputy director shall have public health expertise.
 - (2) The deputy director is delegated the State Water Resources Control Board's authority to provide notice, approve notice content, approve emergency notification plans, and take other action pursuant to Article 5 (commencing with Section 116450), to issue, renew, reissue, revise, amend, or deny any public water system permits pursuant to Article 7 (commencing with Section 116525), to suspend or revoke any public water system permit pursuant to Article 8 (commencing with Section 116625), and to issue citations, assess penalties, or issue orders pursuant to Article 9 (commencing with Section 116650). Decisions and actions of the deputy director taken pursuant to Article 5 (commencing with Section 116450) or Article 7 (commencing with Section 116525) are deemed decisions and actions taken, but are not subject to reconsideration, by the State Water Resources Control Board. Decisions and actions of the deputy director taken pursuant to Article 8 (commencing with Section 116625) and Article 9 (commencing with Section 116650) are deemed decisions and actions taken by the State Water Resources Control Board, but any aggrieved person may petition the State Water Resources Control Board for reconsideration of the decision or action. This subdivision is not a limitation on the State Water Resources Control Board's authority to delegate any other powers and duties.

Section 116555 states in relevant part:

(a) Any person who owns a public water system shall ensure that the system does all of the following:

- (1) Complies with primary and secondary drinking water standards.
- (2) Will not be subject to backflow under normal operating conditions.
- (3) Provides a reliable and adequate supply of pure, wholesome, healthful, and potable water.

Section 116650 states in relevant part:

- (a) If the state board determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the state board may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The state board may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation and shall be in addition to any liability or penalty imposed under any other law.

Section 116655 of the CHSC, states in relevant part:

- (a) Whenever the Division determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an Order doing any of the following:
- (1) Directing compliance forthwith.
 - (2) Directing compliance in accordance with a time schedule set by the Division.
 - (3) Directing that appropriate preventive action be taken in the case of a threatened violation.
- (b) An Order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:
- (1) That the existing plant, works, or system be repaired, altered, or added to.
 - (2) That purification or treatment works be installed.
 - (3) That the source of the water supply be changed.
 - (4) That no additional service connection be made to the system.
 - (5) That the water supply, the plant, or the system be monitored.
 - (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the Division.

California Code of Regulations, Title 22 (CCR):**CCR, Title 22, Section 64533 (a), states in relevant part:**

Using the monitoring and calculation methods specified in sections 64534, 64534.2, 64535, and 64535.2, the primary MCLs for the disinfection byproducts shown in table 64533-A shall not be exceeded in drinking water supplied to the public.

**Table 64431-A
Maximum Contaminant Levels and Detection Limits for Purposes of Reporting Disinfection Byproducts**

<i>Disinfection Byproduct</i>	<i>Maximum Contaminant Level (mg/L)</i>	<i>Detection Limit for Purposes of Reporting (mg/L)</i>
Total Trihalomethanes (TTHM)	0.080	
Bromodichloromethane		0.0010
Bromoform		0.0010
Chloroform		0.0010
Dibromochloromethane		0.0010
Haloacetic acids (five) (HAA5)	0.060	
Monochloroacetic Acid		0.0020
Dichloroacetic acid		0.0010
Trichloroacetic Acid		0.0010
Monobromoacetic Acid		0.0010
Dibromoacetic Acid		0.0010
Bromate	0.010	0.0050
		0.0010 ¹
Chlorite	1.0	0.020

¹For analysis performed using EPA Method 317.0 Revision 2.0, 321.8, or 326.0

CCR Title 22, Section 64535.2, states in relevant part:

(e) TTHM and HAAS MCL compliance, as monitored pursuant to section 64534.2(d), shall be determined as follows:

- (1) For systems monitoring quarterly, each locational running annual average (LRAA), computed quarterly, shall not exceed the MCL specified in Section 64533;
- (2) For systems monitoring annually or less frequently, each sample collected shall not exceed the MCLs specified in section 64533. If no sample exceeds the MCL, the sample result for each monitoring location shall be considered the LRAA for the monitoring location. If any sample exceeds the MCL, systems shall increase monitoring pursuant to section 64534.2(d)(5). Compliance with the MCL shall then be determined by the average of the sample that triggered the quarterly monitoring and the following three quarters of monitoring, unless the result of fewer than four quarters of monitoring will cause the LRAA to exceed the MCL, in which case the system is in violation immediately. After monitoring quarterly for four consecutive quarters (including the quarter that triggered the quarterly monitoring), and until such time as monitoring returns to routine monitoring pursuant to section 64534.2(d)(5), compliance shall be determined pursuant to paragraph (1);
- (3) If a system fails to complete four consecutive quarters of monitoring, compliance with the MCL for the last four-quarter compliance period shall be based on an average of the available data. If more than one sample per quarter is taken at a monitoring location, all the samples taken in the quarter at that monitoring location shall be averaged to determine a quarterly average to be used in the LRAA calculation; and
- (4) If the LRAA exceeds the MCL, calculated based on four consecutive quarters of monitoring (or the LRAA calculated based on fewer than four quarters of data if the MCL would be exceeded regardless of the monitoring results of subsequent quarters), the system is in violation of the MCL and shall notify the public pursuant to sections 64463, 64463.4, and 64465, including the language in appendix 64465-G, in addition to reporting to the State Board pursuant to sections 64537 through 64537.6.

Public Notification Template w/ Instructions

Instructions for Tier 2 Chemical or Radiological MCLs Notice Template

Template Attached

Since exceeding chemical or radiological maximum contaminant levels (MCLs) is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations Title 22, Chapter 15, Section 64463.4(b)]. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.4(c)(1)]	Mail or direct delivery ^(a)	Publication in a local newspaper
		Posting in conspicuous public places served by the water system or on the Internet ^(b)
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system ^(b)	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting on the Internet or intranet ^(b)
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water

system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Corrective Action

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing treatment methods. Listed below are some steps commonly taken by water systems with chemical or radiological violations. Use one or more of the following actions, if appropriate, or develop your own:

- “We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove [contaminant] or connecting to [system]’s water supply.”
- “We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well.”
- “We will increase the frequency at which we test the water for [contaminant].”
- “We have since taken samples at this location and had them tested. They show that we meet the standards.”

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a “problem corrected” notice when the violation is resolved.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

[System] Has Levels of [Contaminant] Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Water sample results received on [date] showed [name of contaminant] levels of [level and units]. This is above the standard, or maximum contaminant level (MCL), of [standard and units].

What should I do?

- **You do not need to use an alternative water supply (e.g., bottled water).**
- This is not an immediate risk. If it had been, you would have been notified immediately. However, [Insert relevant health effects language from section 64465 appendix].
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Describe corrective action]. We anticipate resolving the problem within [estimated time frame].

For more information, please contact [name of contact] at [phone number] or [mailing address].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by [system].

State Water System ID#: _____. Date distributed: _____.

Attachment No. 3

Proof of Public Notification Form

Drinking Water Notification to Consumers

PROOF OF NOTIFICATION

Name of Water System: _____

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it. _____

Consumers Notified _____ Yes _____ No

If not, Explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

_____ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code. Attach copy of Notice.

_____ Newspaper (if the problem has been corrected). Attach a copy of Notice.

_____ Personally hand-delivering a copy to each of the consumers. Attach a copy of Notice.

_____ Posted on a public bulletin board, that will be seen by each of the consumers (for small, non-community water systems with prior Division approval). Attach copy of Notice.

I hereby declare the forgoing to be true and correct under penalty of perjury.

Dated: _____

Signature of Person Serving Notice

****Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Division within 10 days of receipt of giving public notice.

Disclosure: Be advised that the California Health and Safety Code states that any person who knowingly makes a false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by fine of not more than twenty-five thousand dollars (\$25,000) for each day of violation, or be imprisoned in county jail not to exceed one year or by both the fine and imprisonment.

Attachment No. 4

Quarterly Progress Report

Quarterly Progress Report

Water System:	Water System No.:
Compliance Order No.:	Violation:
Calendar Quarter:	Date Prepared:

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Division of Drinking Water, San Bernardino District Office.

Summary of Compliance Plan:

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Tasks completed in the reporting quarter:

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Tasks remaining to complete:

--

Anticipate compliance date:

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Name

--

Signature

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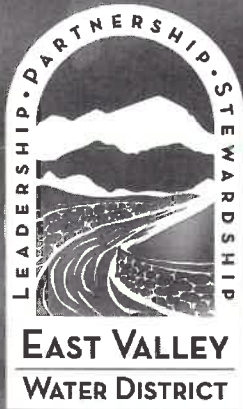
Title

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Date

Attachment No. 5

Stage 2 Sampling Plan



Water Quality Monitoring Plan

July 2014

Chapter 5 – Distribution Sampling - Continued

5.3.2 Stage 2 D/DBPR – Compliance Begins in 2012

As EVWD serves between 50,000 and 99,999 people, the system is on Schedule 2 for the Stage 2 D/DBPR. EVWD completed monitoring for its Individual Distribution System Evaluation (IDSE) from 16 locations in 2008. Beginning December 2012, EVWD must complete its Stage 2 D/DBPR monitoring plan and begin complying with the Stage 2 D/DBPR. As the system uses surface water and serves between 50,000 and 249,000 people, EVWD is required to collect eight samples for TTHM and HAA5 per quarter. In addition to meeting the TTHM and HAA5 MCLs as an average across the system, EVWD must also meet locational running annual averages (LRAA), meaning that the running annual average of results at each of the 8 sample locations must meet the MCLs.

EVWD completed its IDSE report in December 2008 and has selected the eight sample sites shown in Table 27.

Table 27: Stage 2 TTHM & HAA5 Sampling Locations

Location	Location
High TTHM sites	High HAA5 sites
65 - 6534 Church St – fire hydrant	59 - 28530 Oak Ridge Rd – fire hydrant
54 - 28819 Edward View Dr	50- Plant 134 (near entry point of system)
62 - 3713 Lynwood Drive	2 - 6600 Summit Dr (Stage 1 DBP Site)
13 - 7800 La Monica (Stage 1 DBP Site)	3 - 29412 Baseline St (Stage 1 DBP Site)

*Stage 2 D/DBPR (IDSE)

Sampling Schedule as follow:

2 nd week of December 2012	1 st Quarter
2 nd week of March 2012	2 nd Quarter
2 nd week of June 2012	3 rd Quarter
2 nd week of September 2012	4 th Quarter

- WE WILL MAINTAIN MONTHLY SAMPLING OF THE STAGE 2 SITES UNTIL THE END OF 2014 TO CONFIRM TREATMENT PLANT PERFORMANCE. IF IT IS ACCEPTABLE WE WILL CHANGE TO SAMPLING THESE EVERY QUARTER FROM THERE ON PER CDPH. REQUEST SUBMITTED TO CDPH ON 1/14/14 TO RESUME QUARTERLY SAMPLING OF STAGE 2 SITES.

Date	Change Made	Reason	Operator Initials
1/14/14	Resume Quarterly Sampling	2014 monthly sampling complete	MBH